Alt Order #

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
68423-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KUCW	Continental Washington DC	Continental	National

Advertiser Product Estimate Number

Democratic Congressional DCCC 2237

 10/23/12 - 10/29/12
 68423
 08889089

 Billing Calendar Broadcast
 Billing Type Cash
 Deal #

Order #

Special Handling

Flight Dates

Agency Ret Advertiser Ret

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave NW Ste 800 Washington, DC 20007

Send Payment To:

KUCW

Newport Television LLC: DBA KUCW 4653 Collection Center Drive

Chicago, IL 60693-0465

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/26/12 10/26/12 M-F 630p-7p	630p-7p	F	:30	1	\$800.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> :F		<u>Rate</u> \$800.00					
Spots: # Ch Day Air Date Air Time De	escription_	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KUCW F 10/26/12 6:43 PM M-	F 630p-7p	630p-7p	:3	O D3C12UT0	04T02H		\$800.00 NM

Total Spots 1

Payment Terms 30 Days

Gross Total

\$800.00

Agency Commission

\$120.00

Net Amount Due

\$680.00